

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	TYREE S WATSON	§	Case No.: 07-13804
	MORINE W WATSON	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2007.
- 2) The case was confirmed on 10/25/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/25/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2009.
- 5) The case was dismissed on 02/12/2009.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 9,034.50
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 9,034.50</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,375.48
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 662.23
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,037.71**

Attorney fees paid and disclosed by debtor **\$ 300.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO C	SECURED	14,298.00	15,891.88	15,891.88	4,276.83	1,569.41
MONTEREY FINANCIAL S	SECURED	300.00	290.00	290.00	150.55	.00
MONTEREY FINANCIAL S	UNSECURED	200.00	NA	NA	.00	.00
CPS	SECURED	NA	.00	.00	.00	.00
CPS	UNSECURED	7,460.00	9,035.89	9,035.89	.00	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
MONIQUE MONDIE	OTHER	13,000.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	400.00	512.00	512.00	.00	.00
COMCAST	UNSECURED	320.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	450.00	640.53	640.53	.00	.00
DENTALCARE PARTNERS	UNSECURED	214.00	NA	NA	.00	.00
DRS KASPER HEATON WR	UNSECURED	95.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	221.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	64.00	169.00	169.00	.00	.00
PREMIER BANKCARD	UNSECURED	334.00	367.22	367.22	.00	.00
GREAT AMERICAN FURNI	OTHER	NA	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	440.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	810.00	1,091.33	1,091.33	.00	.00
PAYDAY LOAN STORE	UNSECURED	300.00	793.00	793.00	.00	.00
ARMOR SYSTEMS CO	UNSECURED	50.00	NA	NA	.00	.00
ST JAMES HOSPITAL C	UNSECURED	432.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	660.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	362.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
THE LOAN MACHINE	UNSECURED	1,800.00	2,530.97	2,530.97	.00	.00
WOW INTERNET AND CAB	UNSECURED	144.00	NA	NA	.00	.00
CITIFINANCIAL AUTO C	UNSECURED	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF PUB	OTHER	NA	NA	NA	.00	.00
KENYA WEMBLEY	OTHER	NA	NA	NA	.00	.00
MONIQUE MONDIE	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	13,000.00	12,040.71	12,040.71	.00	.00
YOLANDA DAVIS	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	NA	2,716.91	2,716.91	.00	.00
GREAT AMERICA FINANC	SECURED	NA	407.23	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,891.88	4,276.83	1,569.41
All Other Secured	<u>290.00</u>	<u>150.55</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	16,181.88	4,427.38	1,569.41
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	12,040.71	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	12,040.71	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,856.85	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,037.71	
Disbursements to Creditors	\$ 5,996.79	
<b>TOTAL DISBURSEMENTS:</b>		\$ 9,034.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/23/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.